

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 7, 2022**

**Chapter 13 Case # 17-33263**

Re: WILFREDO PRATTS, JR.  
193 EAST MAIN STREET  
PROSPECT PARK, NJ 07508

Atty: LEONARD S. SINGER, ESQ.  
ZAZELLA & SINGER  
195 ROUTE 46 WEST  
SUITE 3  
TOTOWA, NJ 07512

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$4,500.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/27/2017	\$75.00	4466249000 -	01/03/2018	\$75.00	4566733000 -
02/01/2018	\$75.00	4637562000 -	03/01/2018	\$75.00	4713762000 -
04/05/2018	\$75.00	4813294000	05/02/2018	\$75.00	4879337000
06/04/2018	\$75.00	4965519000	07/02/2018	\$75.00	5040781000
08/02/2018	\$75.00	5118488000	09/04/2018	\$75.00	5205177000
10/03/2018	\$75.00	5283844000	11/05/2018	\$75.00	5364921000
12/03/2018	\$75.00	5440821000	01/03/2019	\$75.00	5512661000
02/04/2019	\$75.00	5595607000	03/04/2019	\$75.00	5675049000
04/03/2019	\$75.00	5755018000	05/03/2019	\$75.00	5832417000
06/03/2019	\$75.00	5911646000	07/03/2019	\$75.00	5989874000
08/05/2019	\$75.00	6066239000	09/03/2019	\$75.00	6146556000
10/03/2019	\$75.00	6225853000	11/04/2019	\$75.00	6305623000
12/03/2019	\$75.00	6375187000	01/03/2020	\$75.00	6451461000
02/05/2020	\$75.00	6533554000	03/04/2020	\$75.00	6612873000
04/03/2020	\$75.00	6684294000	05/04/2020	\$75.00	6758266000
06/01/2020	\$75.00	6824981000	07/02/2020	\$75.00	6909529000
08/03/2020	\$75.00	6978756000	09/02/2020	\$75.00	7055913000
10/02/2020	\$75.00	7128767000	11/02/2020	\$75.00	7196030000
12/02/2020	\$75.00	7275489000	01/11/2021	\$75.00	
02/08/2021	\$75.00		03/08/2021	\$75.00	
04/08/2021	\$75.00		05/10/2021	\$75.00	
06/08/2021	\$75.00		07/09/2021	\$75.00	
08/09/2021	\$75.00		09/13/2021	\$75.00	
10/08/2021	\$75.00		11/08/2021	\$75.00	
12/08/2021	\$75.00		01/07/2022	\$75.00	
02/08/2022	\$75.00		03/08/2022	\$75.00	
04/07/2022	\$75.00		05/09/2022	\$75.00	
06/08/2022	\$75.00		07/11/2022	\$75.00	

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/11/2022	\$75.00		09/12/2022	\$75.00	
10/07/2022	\$75.00		11/07/2022	\$75.00	
<b>Total Receipts: \$4,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,500.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			249.51	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0004	NEWREZ LLC	MORTGAGE ARRI	1,945.42	100.00%	1,945.42	
0005	CHASE CARD	UNSECURED	0.00	*	0.00	
0006	CITIBANK / SEARS	UNSECURED	0.00	*	0.00	
0007	LVNV FUNDING LLC	UNSECURED	4,830.57	*	223.94	
0009	FIRST NATIONAL BANK	UNSECURED	0.00	*	0.00	
0010	M & T BANK	UNSECURED	0.00	*	0.00	
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,482.74	*	254.16	
0012	QUANTUM3 GROUP LLC	UNSECURED	1,501.46	*	69.61	
0013	TD BANK, N.A.	UNSECURED	0.00	*	0.00	
0017	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0018	MEB LOAN TRUST IV	UNSECURED	34,014.87	*	1,576.86	
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,902.13	*	85.47	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,991.74	*	89.50	

**Total Paid: \$4,494.47**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	03/19/2018	\$211.74	798238	04/16/2018	\$70.58	800117
	05/14/2018	\$70.95	802020			
LVNV FUNDING LLC	05/18/2020	\$11.39	849089	06/15/2020	\$6.56	850783
	07/20/2020	\$6.72	852601	08/17/2020	\$6.74	854459
	09/21/2020	\$6.77	856296	10/19/2020	\$6.74	858158
	11/16/2020	\$6.74	859945	12/21/2020	\$6.74	861781
	01/11/2021	\$6.74	863538	02/22/2021	\$13.48	865282
	03/15/2021	\$6.71	867079	04/19/2021	\$6.77	868810
	04/19/2021	(\$6.77)	868810	04/19/2021	\$6.77	869686
	05/17/2021	\$6.82	870698	06/21/2021	\$6.85	872502
	07/19/2021	\$6.85	874279	08/16/2021	\$6.87	875972
	09/20/2021	\$6.83	877723	10/18/2021	\$6.92	879469
	11/17/2021	\$6.95	881183	12/13/2021	\$6.91	882807
	01/10/2022	\$6.92	884453	02/14/2022	\$6.92	886162
	03/14/2022	\$7.03	887861	04/18/2022	\$7.03	889598
	05/16/2022	\$7.03	891284	06/20/2022	\$7.03	892985
	07/18/2022	\$7.03	894664	08/15/2022	\$7.05	896252
	09/19/2022	\$7.02	897863	10/17/2022	\$6.88	899514
	11/14/2022	\$6.90	901082			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
MEB LOAN TRUST IV	04/20/2020	\$34.01	846749		05/18/2020	\$46.18	848679
	06/15/2020	\$46.17	850344		07/20/2020	\$47.49	852128
	08/17/2020	\$47.45	854001		09/21/2020	\$47.42	855792
	10/19/2020	\$47.48	857684		11/16/2020	\$47.45	859474
	12/21/2020	\$47.48	861273		01/11/2021	\$47.44	863096
	02/22/2021	\$94.94	864722		03/15/2021	\$47.48	866613
	04/19/2021	\$47.44	868238		05/17/2021	\$48.25	870160
	06/21/2021	\$48.23	871940		07/19/2021	\$48.23	873758
	08/16/2021	\$48.19	875442		09/20/2021	\$48.28	877162
	10/18/2021	\$48.74	878948		11/17/2021	\$48.68	880647
	12/13/2021	\$48.78	882284		01/10/2022	\$48.74	883946
	02/14/2022	\$48.75	885620		03/14/2022	\$49.50	887337
	04/18/2022	\$49.52	889011		05/16/2022	\$49.51	890742
	06/20/2022	\$49.51	892407		07/18/2022	\$49.51	894150
	08/15/2022	\$49.47	895717		09/19/2022	\$49.57	897301
	10/17/2022	\$48.47	898973		11/14/2022	\$48.50	900538
NEWREZ LLC	08/19/2019	\$72.00	831056		08/20/2019	(\$72.00)	831056
	08/21/2019	\$72.00	99830527		08/22/2019	(\$72.00)	99830527
	08/22/2019	\$72.00	832579		09/16/2019	\$72.00	833100
	10/21/2019	\$73.88	835085		11/18/2019	\$71.10	837184
	12/16/2019	\$71.10	839104		01/13/2020	\$71.10	840977
	02/10/2020	\$71.10	842850		03/16/2020	\$71.10	844725
	04/20/2020	\$21.38	846671				
PRA RECEIVABLES MANAGEMENT LLC	04/20/2020	\$5.48	8001482		05/18/2020	\$7.44	8001532
	06/15/2020	\$7.44	8001591		06/15/2020	\$7.40	8001591
	06/15/2020	\$7.07	8001591		07/20/2020	\$7.67	8001651
	08/17/2020	\$7.65	8001715		08/17/2020	\$5.30	8001715
	08/17/2020	\$5.56	8001715		09/21/2020	\$7.64	8001772
	10/19/2020	\$7.65	8001836		10/19/2020	\$5.55	8001836
	10/19/2020	\$5.31	8001836		11/16/2020	\$7.65	8001892
	12/21/2020	\$7.65	8001947		12/21/2020	\$5.30	8001947
	12/21/2020	\$5.56	8001947		01/11/2021	\$7.65	8002011
	02/22/2021	\$15.30	8002065		02/22/2021	\$8.34	8002065
	02/22/2021	\$7.97	8002065		03/15/2021	\$7.65	8002123
	04/19/2021	\$7.65	8002171		04/19/2021	\$5.31	8002171
	04/19/2021	\$5.56	8002171		05/17/2021	\$7.78	8002234
	06/21/2021	\$7.77	8002277		06/21/2021	\$5.64	8002277
	06/21/2021	\$5.40	8002277		07/19/2021	\$7.77	8002330
	08/16/2021	\$7.77	8002383		08/16/2021	\$5.39	8002383
	08/16/2021	\$5.66	8002383		09/20/2021	\$7.78	8002432
	10/18/2021	\$7.86	8002481		10/18/2021	\$5.66	8002481
	10/18/2021	\$5.42	8002481		11/17/2021	\$7.85	8002529
	12/13/2021	\$7.85	8002581		12/13/2021	\$5.45	8002581
	12/13/2021	\$5.72	8002581		01/10/2022	\$7.86	8002633
	02/14/2022	\$7.86	8002683		02/14/2022	\$5.70	8002683
	02/14/2022	\$5.45	8002683		03/14/2022	\$7.98	8002741
	04/18/2022	\$7.98	8002785		04/18/2022	\$5.54	8002785
	04/18/2022	\$5.80	8002785		05/16/2022	\$7.98	8002843
	06/20/2022	\$7.98	8002892		06/20/2022	\$5.81	8002892
	06/20/2022	\$5.54	8002892		07/18/2022	\$7.98	8002950
	08/15/2022	\$8.00	8002997		08/15/2022	\$5.55	8002997
	08/15/2022	\$5.80	8002997		09/19/2022	\$7.96	8003048
	10/17/2022	\$7.81	8003103		10/17/2022	\$5.74	8003103
	10/17/2022	\$5.47	8003103		11/14/2022	\$7.82	8003148

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
QUANTUM3 GROUP LLC	06/15/2020	\$5.58	8001596	09/21/2020	\$6.28	8001771
	12/21/2020	\$6.29	8001948	02/22/2021	\$6.28	8002066
	05/17/2021	\$6.32	8002226	08/16/2021	\$6.39	8002379
	11/17/2021	\$6.44	8002525	02/14/2022	\$6.44	8002680
	05/16/2022	\$6.57	8002840	08/15/2022	\$6.55	8002995
	11/14/2022	\$6.47	8003146			
WILMINGTON SAVINGS FUND SOCIETY FSB	06/18/2018	\$70.95	803569	07/16/2018	\$70.95	805571
	08/20/2018	\$70.95	807431	09/17/2018	\$72.75	809415
	10/22/2018	\$72.75	811302	11/19/2018	\$70.72	813262
	12/17/2018	\$70.72	815136	01/14/2019	\$70.72	817066
	02/11/2019	\$70.72	818957	03/18/2019	\$70.72	820888
	04/05/2019	(\$70.72)	820888	04/15/2019	\$141.44	822923
	05/20/2019	\$70.72	824883	06/17/2019	\$72.00	826948
	07/15/2019	\$72.00	828813			

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 07, 2022.

Receipts: \$4,500.00 - Paid to Claims: \$4,244.96 - Admin Costs Paid: \$249.51 = Funds on Hand: \$5.53

Base Plan Amount: \$4,500.00 - Receipts: \$4,500.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.